



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Mark Tuniewicz, Treasurer
Libertarian National Committee Inc.
2600 Virginia Avenue NW St. #100
Washington, DC 20037

APR 14 1999

Identification Number: C00255695

Reference: September Monthly (8/01/98-8/31/98)

Dear Mr. Tuniewicz:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report includes a Schedule H3 disclosing a transfer-in-from your non-federal account for Administrative/Voter Drive which appears to fall outside the reporting period. Please be advised that transfers for shared activity must not exceed the non-federal share of the joint disbursement and that these transfers must be made within a 70-day time period: no more than 10 days before or 60 days after payment to the vendor. 11 CFR § 106.5(g)(2) and 106.(e)(2)

In addition, all transfers received from a committee's non-federal account for joint activity must be itemized on Schedule H3 regardless of the amount and included in the report covering the period in which the transfer was received.

Please amend this report by including only the financial transactions that occurred between 8/01/98 and 8/31/98. Any activity occurring outside this reporting period should be included in the appropriate report(s). 2 U.S.C. § 434(b) Also, please clarify whether this activity occurred as disclosed.

-On Schedule D supporting Lines 9 and 10 of your report you have listed debts owed to and by the committee to disclose an apparent transfer(s) to

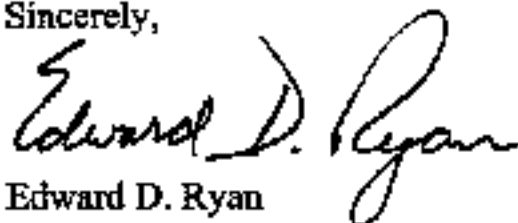
pay for shared federal and non-federal activity. Please be advised that transfers for shared activity must be made within a 70-day time period: no more than 10 days before or 60 days after payment to the vendor. This activity should not be listed as debts and obligations owed to or by the committee but rather itemized on Schedule H3 supporting Line 18 of the Detailed Summary Page. Please clarify this discrepancy and amend your report accordingly.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedules B and H4 of your report to clarify the following description(s): event expense, consultant, and consulting services. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-For future filings, please note that when your committee needs to file an amended report, either required or voluntary, you should only file the Summary Page, Detailed Summary Page, and those Schedules that have been omitted or require correcting for the Public Record. Submitting either the original report(s) in its entirety or a portion(s) of the original only adds to confusion, may create additional errors, and may distort the overall financial activity of the committee.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 694-1130.

Sincerely,



Edward D. Ryan
Reports Analyst
Reports Analysis Division

